

# Invoice

Invoice No # 021023

Invoice Date Sep 24, 2023

Due Date Oct 24, 2023

## Billed By

**MedPlus**

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,  
Karnataka, India

**GSTIN:** 29AACCM3518F1ZA

**PAN:**

## Billed To

**LifeCare Medicals**

No. 75, CMH Road, Indiranagar, Bangalore - 560038,  
Karnataka, India

**GSTIN:** 29AACCL4930M1ZA

**PAN:**

|    | Item              | HSN/SAC  | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount  | CGST    | SGST    | Total   |
|----|-------------------|----------|-----------|----------|----------|----------|----------|------|---------|---------|---------|---------|
| 1. | Allopurinol 300mg | 30049099 | 3262      | 05/2024  | 05/2029  | 18%      | 50.00    | ₹90  | ₹4,500  | ₹405    | ₹405    | ₹5,310  |
| 2. | Tadalafil 10mg    | 30049099 | 10002     | 01/2024  | 01/2027  | 18%      | 50.00    | ₹175 | ₹8,750  | ₹787.50 | ₹787.50 | ₹10,315 |
|    | Total             |          |           |          |          |          | 100.00   |      | ₹13,250 |         |         | ₹15,025 |

Total (in words) : FIFTEEN THOUSAND TWO HUNDRED FIFTY THREE RUPEES ONLY

|                  |           |
|------------------|-----------|
| Amount           | ₹13,250   |
| CGST (9%)        | ₹1,192.50 |
| SGST (9%)        | ₹1,192.50 |
| Discount         | (₹781.75) |
| Shipping Charges | ₹400      |
| Round off        | (₹0.25)   |

|             |         |
|-------------|---------|
| Total (INR) | ₹15,253 |
|-------------|---------|

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.